

EXHIBIT GG

nusconsulting

GROUP

One Maynard Drive
Park Ridge, New Jersey 07656-0712
Tel. 201.391.4300 Fax. 201.391.8158
www.nusconsulting.com

A0012301

| CUSTOMER NO. | DATE |
|--------------------|-----------|
| 0012301 000 01 000 | 6/19/2008 |

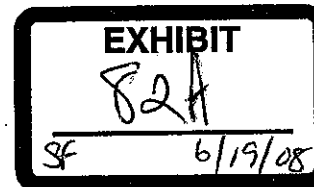
TIFFANY & COMPANY
555 MADISON AVENUE
6TH FLOOR
NEW YORK ,NY 10022

FOR SERVICES PURSUANT TO AGREEMENT

--- CLIENT ORIGINAL---

STATEMENT OF ACCOUNT

| | |
|---|--------------|
| SAVINGS AS PER ATTACHED INVOICES FROM 12/27/06 TO 2/26/08 (14 MONTHS) | \$216,293.24 |
| AVERAGED MONTHLY SAVINGS | \$15,449.52 |
| SAVINGS FOR THE REMAINING PARTICIPATION (46 MONTHS x \$15,449.52 PER MONTH) | \$710,677.92 |
| PREVIOUSLY INVOICED REFUND (02/09/2007) | \$11,217.87 |
| (02/23/2007) | \$22,292.92 |
| TOTAL INVOICED REFUNDS | \$ 33,510.79 |
| ADJUSTMENT PURSUANT TO INVOICE NO. 108851 | \$ 4,424.34 |
| TOTAL AMOUNT DUE NUS | \$964,906.29 |



NUS
00930

nus consulting

GROUP

One Maynard Drive
Park Ridge, New Jersey 07656-0712
Tel. 201.391.4300 Fax. 201.391.8158
www.nusconsulting.com

INVOICE NO. **108851**

TIFFANY & COMPANY
555 MADISON AVENUE
6TH FLOOR
NEW YORK, NY 10022
ATTN: BRUCE MOGEL

| CUSTOMER NO. | DATE |
|--------------------|-----------|
| 0012301 000 01 000 | 6/19/2008 |
| HD 92591 | 138577 |

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT

--- CLIENT ORIGINAL ---

Savings Realized at:

SAVINGS ON ELECTRIC

TIFFANY & CO
1980 NORTHERN BLVD
MANHASSET, NY

PERIOD: FROM 12/27/2006 TO 12/26/2011

ADDITIONAL SAVINGS REALIZED

\$8,848.67

SUPPLIER ACCOUNT #: 530-72-2220-5

NUS REFERENCE #: 2007S025 0012301 000 AMOUNT DUE N.U.S.

\$4,424.34

ADJUSTMENT TO SAVINGS COMPUTATIONS
BASED ON
CON ED SOLUTIONS CHARGES ON FORMER BILLING

| FROM | TO | LIPA BILL CREDIT ADJUSTMENT |
|----------|----------|--------------------------------|
| 12/27/06 | 01/25/07 | \$ 132.83 |
| 01/25/07 | 02/27/07 | \$ 162.97 |
| 02/27/07 | 03/27/07 | \$ 150.76 |
| 03/27/07 | 04/26/07 | \$ 236.44 |
| 04/26/07 | 05/29/07 | \$ 179.90 |
| 05/29/07 | 05/31/07 | \$ (10.65) |
| 05/31/07 | 06/27/07 | \$ 129.14 |
| 06/27/07 | 07/25/07 | \$ (11.14) |
| 07/25/07 | 08/28/07 | \$ 169.58 |
| 08/28/07 | 09/26/07 | \$ 243.71 |
| 09/26/07 | 09/30/07 | \$ 57.10 |
| 09/26/07 | 10/24/07 | \$ 136.46 |
| 10/24/07 | 11/27/07 | \$ (92.67) |
| 11/27/07 | 12/22/07 | \$ 142.85 |
| 12/22/07 | 01/24/08 | \$ 211.06 |
| 01/24/08 | 02/26/08 | \$ 226.35 |
| TOTAL | | \$ 2,064.69 |

ADJUSTMENT PER ABOVE LIPA BILL CREDITS FROM 12/27/06 TO 2/26/08 (14 MONTHS) \$2,064.69

AVERAGE MONTHLY ADJUSTMENT \$ 147.48

TOTAL GROSS ADJUSTMENT FOR THE PARTICIPATION MONTHS (60 MONTHS) \$8,848.67